

EXHIBIT 6



Boston Litigation Solutions

Voice: 617-933-9780
 Fax: 617-938-3859
 Website: www.bostonlit.com

INVOICE

For any billing questions:
 phone: (617) 933-9780
 email: billing@bostonlit.com

Invoice Number: 37305
 Invoice Date: Oct 8, 2012
 Due Date: Oct 18, 2012
 Customer ID: FISHRICHARDSON

TERMS: Net 10 Days

Bill To:

Fish & Richardson PC
 One Marina Park Drive
 Boston, MA 02210
 ATTN: Jessica Hannon

Ship to:

Jessica Hannon
 One Marina Park Drive
 Boston, MA 02210

| Order Date | Ordered By | Client Matter Number | Account Executive |
|-------------|----------------|----------------------|--------------------|
| Oct 1, 2012 | Jessica Hannon | 13720-0006LL1 | Jeffrey T. Stevens |

| Quantity | Description | Unit Price | Amount |
|----------|---|------------|--------|
| | Toshiba-Ritek BLS# 2012100111 DEF001: Bates Range: DEF 020437 - DEF 024541 | | |
| 0.25 | Native/Meta/Text/Images | \$25.00 | 156.25 |
| 1.50 | Technical Hourly Time - OCR/Endorse, Production and Relativity Experts | 125.00 | 187.50 |

PLEASE REMIT PAYMENT TO:

Boston Litigation Solutions
 P.O. Box 146628
 Boston, MA 02114

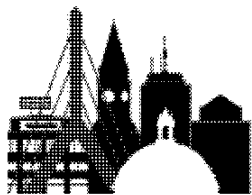
| | |
|------------------------|---------------|
| Subtotal | 343.75 |
| Sales Tax | 9.77 |
| Total Invoice Amount | 353.52 |
| PAY THIS AMOUNT | 353.52 |

Redacted

1.5% finance charge added per month for past due balances

You have agreed, by signing below, that the work referenced above has been authorized and received. Thank you for your business!

Received and Accepted By: _____ Date: _____



Boston Litigation Solutions

Voice: 617-933-9780
Fax: 617-933-3859
Website: www.bostonlit.com

INVOICE

For any billing questions
phone: (617) 933-9780
email: billing@bostonlit.com

Invoice Number: 37378
Invoice Date: Oct 15, 2012
Due Date: Oct 25, 2012
Customer ID: FISHRICHARDSON

TERMS: Net 10 Days

| Bill To: |
|---|
| Fish & Richardson PC One Marina Park Drive Boston, MA 02210 ATTN: Rich Xiong |

| Ship To: |
|---|
| Rich Xiong One Marina Park Drive Boston, MA 02210 |

| Order Date | Ordered By | Client Matter Number | Account Executive |
|--------------|------------|----------------------|---------------------|
| Oct 10, 2012 | Rich Xiong | 13720-0006LL1 | Jefferey T. Stevens |

| Quantity | Description | Unit Price | Amount |
|----------|---|------------|----------|
| 2.56 | Toshiba-Ritek BLS# 2012 10 10 07 RTK_20121010 Starting Bates: RTK 042259 TIFF Conversion GB "OUT" - OCR, Endorse, Production and Relativity Exports | 625.00 | 1,600.00 |

PLEASE REMIT PAYMENT TO:
Boston Litigation Solutions
P.O. Box 146628
Boston, MA 02114

Redacted

| | |
|------------------------|-----------------|
| Subtotal | 1,600.00 |
| Sales Tax | 100.00 |
| Total Invoice Amount | 1,700.00 |
| PAY THIS AMOUNT | 1,700.00 |

1.5% finance charge added per month for past due balances

You have agreed, by signing below, that the work referenced above has been authorized and received. Thank you for your business!

Received and Accepted By: _____ Date: _____



Boston Litigation Solutions

Voice: 617-933-9780

Fax: 617-933-3259

Website: www.bostonlit.com

INVOICE

For any billing questions:
phone: (617) 933-9780
email: billing@bostonlit.com

Invoice Number: 37403
Invoice Date: Oct 16, 2012
Due Date: Oct 26, 2012
Customer ID: FISHRICHARDSON

TERMS: Net 10 Days

Bill To:

Fish & Richardson PC
One Marina Park Drive
Boston, MA 02210
ATTN: Jessica Hannon

Ship to:

Jessica Hannon
One Marina Park Drive
Boston, MA 02210

| Order Date | Ordered By | Client Matter Number | Account Executive |
|-------------|----------------|----------------------|--------------------|
| Oct 3, 2012 | Jessica Hannon | 13720-0006LL1 | Jeffrey T. Stevens |

| Quantity | Description | Unit Price | Amount |
|----------|---|------------|--------|
| 277.00 | Toshiba Rtek | | |
| | Litigation Scanning - Glass Work | 0.21 | 58.91 |
| 0.50 | Technical Hourly Time - Relativity and Production Experts | 125.00 | 62.50 |

PLEASE REMIT PAYMENT TO:

Boston Litigation Solutions

P.O. Box 146628

Boston, MA 02114

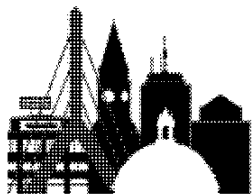
| | |
|------------------------|---------------|
| Subtotal | 119.41 |
| Sales Tax | 3.56 |
| Total Invoice Amount | 122.97 |
| PAY THIS AMOUNT | 122.97 |

Redacted

1.5% finance charge added per month for past due balances

You have agreed, by signing below, that the work referenced above has been authorized and received. Thank you for your business!

Received and Accepted By: _____ Date: _____



Boston Litigation Solutions

Voice: 617-933-9780

Fax: 617-933-3859

Website: www.bostonlit.com

INVOICE

For any billing questions
phone: (617) 933-9780
email: billing@bostonlit.com

Invoice Number: 37411
Invoice Date: Oct 16, 2012
Due Date: Oct 26, 2012
Customer ID: FISHRICHARDSON

TERMS: Net 10 Days

| Bill To: |
|---|
| Fish & Richardson PC One Marina Park Drive Boston, MA 02210 ATTN: Rich Mathney |

| Ship To: |
|---|
| Rich Mathney One Marina Park Drive Boston, MA 02210 |

| Order Date | Ordered By | Client Matter Number | Account Executive |
|--------------|--------------|----------------------|---------------------|
| Oct 12, 2012 | Rich Mathney | 13720-0006LL1 | Jefferey T. Stevens |

| Quantity | Description | Unit Price | Amount |
|----------|---|------------|--------|
| 1.00 | Toshiba-Ritek BLS# 2012 10 12 01 Production Volume: RTK_20121012 Technical Hourly Time - OCR, Endorse, Production and Relativity Exports | 125.00 | 125.00 |

PLEASE REMIT PAYMENT TO:
Boston Litigation Solutions
P.O. Box 146628
Boston, MA 02114

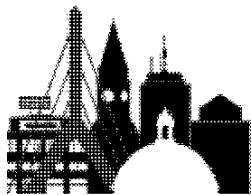
Redacted

| | |
|------------------------|---------------|
| Subtotal | 125.00 |
| Sales Tax | |
| Total Invoice Amount | 125.00 |
| PAY THIS AMOUNT | 125.00 |

1.5% finance charge added per month for past due balances

You have agreed, by signing below, that the work referenced above has been authorized and received. Thank you for your business!

Received and Accepted By: _____ Date: _____



Boston Litigation Solutions

Voice: 617-933-9780
Fax: 617-933-3859
Website: www.bostonlit.com

INVOICE

For any billing questions
phone: (617) 933-9780
email: billing@bostonlit.com

Invoice Number: 37511
Invoice Date: Oct 22, 2012
Due Date: Nov 1, 2012
Customer ID: FISHRICHARDSON

TERMS: Net 10 Days

| Bill To: |
|--|
| Fish & Richardson PC One Marina Park Drive Boston, MA 02210 ATTN: Tara Conway |

| Ship To: |
|--|
| Tara Conway One Marina Park Drive Boston, MA 02210 |

| Order Date | Ordered By | Client Matter Number | Account Executive |
|--------------|-------------|----------------------|---------------------|
| Oct 18, 2012 | Tara Conway | 13720-0006LL1 | Jefferay T. Stevens |

| Quantity | Description | Unit Price | Amount |
|----------|--|------------|--------|
| 0.50 | Toshiba-Ritek BLS# 2012 10 18 01 IMA_CTRL20121018 Project Management Time - De-Dupe, TIFF Conversion, Relativity Export | 125.00 | 62.50 |

PLEASE REMIT PAYMENT TO:
Boston Litigation Solutions
P.O. Box 146628
Boston, MA 02114

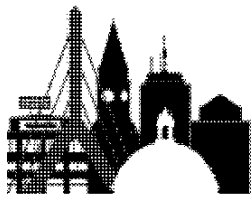
Redacted

| | |
|------------------------|--------------|
| Subtotal | 62.50 |
| Sales Tax | |
| Total Invoice Amount | 62.50 |
| PAY THIS AMOUNT | 62.50 |

1.5% finance charge added per month for past due balances

You have agreed, by signing below, that the work referenced above has been authorized and received. Thank you for your business!

Received and Accepted By: _____ Date: _____



Boston Litigation Solutions

Voice: 617-933-9780
Fax: 617-933-3859
Website: www.bostonlit.com

INVOICE

For any billing questions
phone: (617) 933-9780
email: billing@bostonlit.com

Invoice Number: 37522
Invoice Date: Oct 22, 2012
Due Date: Nov 1, 2012
Customer ID: FISHRICHARDSON

TERMS: Net 10 Days

| Bill To: |
|---|
| Fish & Richardson PC One Marina Park Drive Boston, MA 02210 ATTN: Jessica Hannon Nancy Lepore |

| Ship To: |
|---|
| Jessica Hannon One Marina Park Drive Boston, MA 02210 |

| Order Date | Ordered By | Client Matter Number | Account Executive |
|--------------|----------------|----------------------|---------------------|
| Oct 17, 2012 | Jessica Hannon | 13720-0006LL1 | Jefferay T. Stevens |

| Quantity | Description | Unit Price | Amount |
|----------|---|------------|----------|
| | Toshiba-Ritek BLS# 2012 10 17 06 IMA_CTRL20121017 | | |
| 3.33 | Native/Meta/Text/Images | 450.00 | 1,498.50 |
| 1.50 | Project Management Time - TIFF, OCR, Native Review Export | 125.00 | 187.50 |

PLEASE REMIT PAYMENT TO:
Boston Litigation Solutions
P.O. Box 146628
Boston, MA 02114

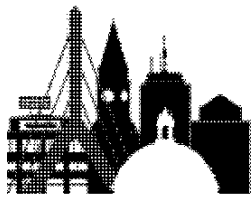
Redacted

| | |
|------------------------|-----------------|
| Subtotal | 1,686.00 |
| Sales Tax | 93.66 |
| Total Invoice Amount | 1,779.66 |
| PAY THIS AMOUNT | 1,779.66 |

1.5% finance charge added per month for past due balances

You have agreed, by signing below, that the work referenced above has been authorized and received. Thank you for your business!

Received and Accepted By: _____ Date: _____



Boston Litigation Solutions

Voice: 617-933-9780
Fax: 617-933-3859
Website: www.bostonlit.com

INVOICE

For any billing questions
phone: (617) 933-9780
email: billing@bostonlit.com

Invoice Number: 37532
Invoice Date: Oct 22, 2012
Due Date: Nov 1, 2012
Customer ID: FISHRICHARDSON

TERMS: Net 10 Days

| Bill To: |
|--|
| Fish & Richardson PC One Marina Park Drive Boston, MA 02210 ATTN: Tara Conway |

| Ship To: |
|--|
| Tara Conway One Marina Park Drive Boston, MA 02210 |

| Order Date | Ordered By | Client Matter Number | Account Executive |
|--------------|-------------|----------------------|---------------------|
| Oct 21, 2012 | Tara Conway | 13720-0006LL1 | Jefferay T. Stevens |

| Quantity | Description | Unit Price | Amount |
|----------|---|------------|----------|
| 6.00 | Toshiba-Ritek Website Captures BLS# 2012 10 21 02 www.memorex.com www.tdkperformance.com Advanced Technical Hourly Time - Web Capture & TIFF Review Set | 225.00 | 1,350.00 |

PLEASE REMIT PAYMENT TO:
Boston Litigation Solutions
P.O. Box 146628
Boston, MA 02114

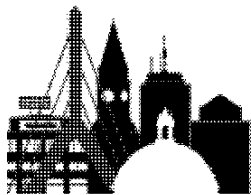
Redacted

| | |
|------------------------|-----------------|
| Subtotal | 1,350.00 |
| Sales Tax | |
| Total Invoice Amount | 1,350.00 |
| PAY THIS AMOUNT | 1,350.00 |

1.5% finance charge added per month for past due balances

You have agreed, by signing below, that the work referenced above has been authorized and received. Thank you for your business!

Received and Accepted By: _____ Date: _____



Boston Litigation Solutions

Voice: 617-933-9780
 Fax: 617-933-3859
 Website: www.bostonlit.com

INVOICE

For any billing questions
 phone: (617) 933-9780
 email: billing@bostonlit.com

Invoice Number: 37592
 Invoice Date: Oct 25, 2012
 Due Date: Nov 4, 2012
 Customer ID: FISHRICHARDSON

TERMS: Net 10 Days

| Bill To: |
|---|
| Fish & Richardson PC One Marina Park Drive Boston, MA 02210 ATTN: Jessica Hannon Nancy Lepore |

| Ship To: |
|---|
| Jessica Hannon One Marina Park Drive Boston, MA 02210 |

| Order Date | Ordered By | Client Matter Number | Account Executive |
|--------------|----------------|----------------------|---------------------|
| Oct 11, 2012 | Jessica Hannon | 13720-0006LL1 | Jefferay T. Stevens |

| Quantity | Description | Unit Price | Amount |
|-----------|--|------------|----------|
| | Toshiba-Ritek Web Captures BLS# 2012 10 11 10 RTK_20121015 AMI_20121015 CMCSUPP_20121015 HOT_20121015 IMA_20121015 MBI_20121015 | | |
| 1.00 | Six Toshiba-Ritek Website Capture - Special Pricing | 1,000.00 | 1,000.00 |
| 13,379.00 | TIFF Conversion | 0.10 | 1,337.90 |
| 12.00 | Technical Hourly Time | 125.00 | 1,500.00 |

PLEASE REMIT PAYMENT TO:
 Boston Litigation Solutions
 P.O. Box 146628
 Boston, MA 02114

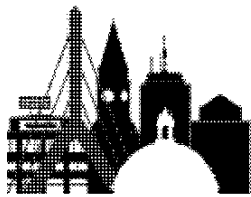
Redacted

| | |
|------------------------|-----------------|
| Subtotal | 3,837.90 |
| Sales Tax | 83.62 |
| Total Invoice Amount | 3,921.52 |
| PAY THIS AMOUNT | 3,921.52 |

1.5% finance charge added per month for past due balances

You have agreed, by signing below, that the work referenced above has been authorized and received. Thank you for your business!

Received and Accepted By: _____ Date: _____



Boston Litigation Solutions

Voice: 617-933-9780
Fax: 617-933-3859
Website: www.bostonlit.com

INVOICE

For any billing questions
phone: (617) 933-9780
email: billing@bostonlit.com

Invoice Number: 37608
Invoice Date: Oct 26, 2012
Due Date: Nov 5, 2012
Customer ID: FISHRICHARDSON

TERMS: Net 10 Days

| Bill To: |
|---|
| Fish & Richardson PC One Marina Park Drive Boston, MA 02210 ATTN: Jessica Hannon Nancy Lepore |

| Ship To: |
|---|
| Jessica Hannon One Marina Park Drive Boston, MA 02210 |

| Order Date | Ordered By | Client Matter Number | Account Executive |
|--------------|----------------|----------------------|---------------------|
| Oct 24, 2012 | Jessica Hannon | 13720-0006LL1 | Jefferay T. Stevens |

| Quantity | Description | Unit Price | Amount |
|----------|---|------------|----------|
| 6.00 | Toshiba-Ritek Webcapture BLS# 2012 10 24 04 Advanced Technical Hourly Time - Website Re-Capture (www.memorex.com) & (www.tdkperformance.com) | 225.00 | 1,350.00 |

PLEASE REMIT PAYMENT TO:
Boston Litigation Solutions
P.O. Box 146628
Boston, MA 02114

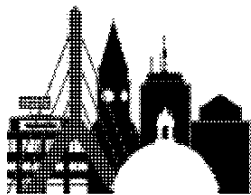
Redacted

| | |
|------------------------|-----------------|
| Subtotal | 1,350.00 |
| Sales Tax | |
| Total Invoice Amount | 1,350.00 |
| PAY THIS AMOUNT | 1,350.00 |

1.5% finance charge added per month for past due balances

You have agreed, by signing below, that the work referenced above has been authorized and received. Thank you for your business!

Received and Accepted By: _____ Date: _____



Boston Litigation Solutions

Voice: 617-933-9780
 Fax: 617-933-3859
 Website: www.bostonlit.com

INVOICE

For any billing questions
 phone: (617) 933-9780
 email: billing@bostonlit.com

Invoice Number: 37723
 Invoice Date: Oct 30, 2012
 Due Date: Nov 9, 2012
 Customer ID: FISHRICHARDSON

TERMS: Net 10 Days

| Bill To: |
|---|
| Fish & Richardson PC One Marina Park Drive Boston, MA 02210 ATTN: Jessica Hannon Nancy Lepore |

| Ship To: |
|---|
| Jessica Hannon One Marina Park Drive Boston, MA 02210 |

| Order Date | Ordered By | Client Matter Number | Account Executive |
|--------------|----------------|----------------------|---------------------|
| Oct 30, 2012 | Jessica Hannon | 13720-0006LL1 | Jefferay T. Stevens |

| Quantity | Description | Unit Price | Amount |
|----------|--|------------|--------|
| | Toshiba | | |
| | BLS# 2012 1030 03 | | |
| 1.00 | Project Management Time - IMA Production | 125.00 | 125.00 |
| 1.00 | Project Management Time - MBI Production | 125.00 | 125.00 |

PLEASE REMIT PAYMENT TO:
 Boston Litigation Solutions
 P.O. Box 146628
 Boston, MA 02114

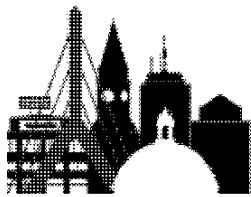
| | |
|------------------------|---------------|
| Subtotal | 250.00 |
| Sales Tax | |
| Total Invoice Amount | 250.00 |
| PAY THIS AMOUNT | 250.00 |

Redacted

1.5% finance charge added per month for past due balances

You have agreed, by signing below, that the work referenced above has been authorized and received. Thank you for your business!

Received and Accepted By: _____ Date: _____



Boston Litigation Solutions

Voice: 617-933-9780
Fax: 617-933-3859
Website: www.bostonlit.com

INVOICE

For any billing questions
phone: (617) 933-9780
email: billing@bostonlit.com

Invoice Number: 37733
Invoice Date: Oct 30, 2012
Due Date: Nov 9, 2012
Customer ID: FISHRICHARDSON

TERMS: Net 10 Days

| Bill To: |
|---|
| Fish & Richardson PC One Marina Park Drive Boston, MA 02210 ATTN: Jessica Hannon Nancy Lepore |

| Ship To: |
|---|
| Jessica Hannon One Marina Park Drive Boston, MA 02210 |

| Order Date | Ordered By | Client Matter Number | Account Executive |
|--------------|----------------|----------------------|---------------------|
| Oct 30, 2012 | Jessica Hannon | 13720-0006LL1 | Jefferay T. Stevens |

| Quantity | Description | Unit Price | Amount |
|----------|---|------------|--------|
| 4.00 | Toshiba BLS# 2012 1030 14 IMA_20121030 Project Management Time - Re-Produce all IMA Prefix Documents | 125.00 | 500.00 |

PLEASE REMIT PAYMENT TO:
Boston Litigation Solutions
P.O. Box 146628
Boston, MA 02114

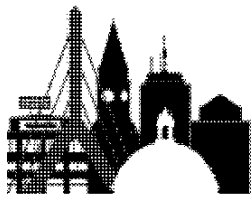
| | |
|------------------------|---------------|
| Subtotal | 500.00 |
| Sales Tax | |
| Total Invoice Amount | 500.00 |
| PAY THIS AMOUNT | 500.00 |

Redacted

1.5% finance charge added per month for past due balances

You have agreed, by signing below, that the work referenced above has been authorized and received. Thank you for your business!

Received and Accepted By: _____ Date: _____



Boston Litigation Solutions

Voice: 617-933-9780
Fax: 617-933-3859
Website: www.bostonlit.com

INVOICE

For any billing questions
phone: (617) 933-9780
email: billing@bostonlit.com

Invoice Number: 37750
Invoice Date: Oct 31, 2012
Due Date: Nov 10, 2012
Customer ID: FISHRICHARDSON

TERMS: Net 10 Days

| Bill To: |
|---|
| Fish & Richardson PC One Marina Park Drive Boston, MA 02210 ATTN: Jessica Hannon Nancy Lepore |

| Ship To: |
|---|
| Jessica Hannon One Marina Park Drive Boston, MA 02210 |

| Order Date | Ordered By | Client Matter Number | Account Executive |
|--------------|----------------|----------------------|---------------------|
| Oct 31, 2012 | Jessica Hannon | 13720-0006LL1 | Jefferay T. Stevens |

| Quantity | Description | Unit Price | Amount |
|----------|---|------------|--------|
| 1.00 | Toshiba-Ritek BLS# 2012 1031 02 CMCSUPP_20121031 Project Management Time -Endorse, Production and Relativity Exports | 125.00 | 125.00 |

PLEASE REMIT PAYMENT TO:
Boston Litigation Solutions
P.O. Box 146628
Boston, MA 02114

Redacted

| | |
|------------------------|---------------|
| Subtotal | 125.00 |
| Sales Tax | |
| Total Invoice Amount | 125.00 |
| PAY THIS AMOUNT | 125.00 |

1.5% finance charge added per month for past due balances

You have agreed, by signing below, that the work referenced above has been authorized and received. Thank you for your business!

Received and Accepted By: _____ Date: _____



Boston Litigation Solutions

Voice: 617-933-9780

Fax: 617-933-3259

Website: www.bostonlit.com

INVOICE

For any billing questions:
phone: (617) 933-9780
email: billing@bostonlit.com

Invoice Number: 37798
Invoice Date: Nov 6, 2012
Due Date: Nov 16, 2012
Customer ID: FISHRICHARDSON

TERMS: Net 10 Days

| |
|---|
| Bill To: |
| Fish & Richardson PC One Marina Park Drive Boston, MA 02210 ATTN: Jessica Hannon |

| |
|---|
| Ship to: |
| Jessica Hannon One Marina Park Drive Boston, MA 02210 |

| Order Date | Ordered By | Client Matter Number | Account Executive |
|-------------|----------------|----------------------|--------------------|
| Nov 1, 2012 | Jessica Hannon | 13720-0006LL1 | Jeffrey T. Stevens |

| Quantity | Description | Unit Price | Amount |
|----------|--|------------|--------|
| | Toshiba-Ritek IMA Production BLS# 2012110105 IMA_20121101 | | |
| 0.90 | Native/Meta/Text/Images GB "O.T" | 625.00 | 562.50 |
| 1.50 | Project Management Time -OCR, Endorse, Production and Relativity Exports | 125.00 | 187.50 |

PLEASE REMIT PAYMENT TO:

Boston Litigation Solutions

P.O. Box 146628

Boston, MA 02114

| | |
|------------------------|---------------|
| Subtotal | 750.00 |
| Sales Tax | 35.16 |
| Total Invoice Amount | 785.16 |
| PAY THIS AMOUNT | 785.16 |

Redacted

1.5% finance charge added per month for past due balances

You have agreed, by signing below, that the work referenced above has been authorized and received. Thank you for your business!

Received and Accepted By: _____ Date: _____



Boston Litigation Solutions

Voice: 617-933-9780

Fax: 617-933-3259

Website: www.bostonlit.com

INVOICE

For any billing questions
phone: (617) 933-9780
email: billing@bostonlit.com

Invoice Number: 38321

Invoice Date: Nov 30, 2012

Due Date: Dec 10, 2012

Customer ID: FISHRICHARDSON

TERMS: Net 10 Days

Bill To:

Fish & Richardson PC
One Marina Park Drive
Boston, MA 02210
ATTN: Rich Matney

Ship To:

Rich Matney
One Marina Park Drive
Boston, MA 02210

| Order Date | Ordered By | Client Matter Number | Account Executive |
|--------------|-------------|----------------------|--------------------|
| Nov 30, 2012 | Rich Matney | 13720-0006LL1 | Jeffrey T. Stevens |

| Quantity | Description | Unit Price | Amount |
|----------|---|------------|----------|
| 9.40 | Toshiba-Ritek BLS# 2012113006 Text Extraction of PDFs through TurnellVision | 175.00 | 1,645.00 |

PLEASE REMIT PAYMENT TO:

Boston Litigation Solutions

P.O. Box 146628

Boston, MA 02114

| | |
|------------------------|-----------------|
| Subtotal | 1,645.00 |
| Sales Tax | 102.81 |
| Total Invoice Amount | 1,747.81 |
| PAY THIS AMOUNT | 1,747.81 |

Redacted

1.5% finance charge added per month for past due balances

You have agreed, by signing below, that the work referenced above has been authorized and received. Thank you for your business!

Received and Accepted By: _____ Date: _____



Boston Litigation Solutions

Voice: 617-933-9780

Fax: 617-933-3259

Website: www.bostonlit.com

INVOICE

For any billing questions:
phone: (617) 933-9780
email: billing@bostonlit.com

Invoice Number: 38429
Invoice Date: Dec 19, 2012
Due Date: Dec 29, 2012
Customer ID: FISHRICHARDSON

TERMS: Net 10 Days

| |
|---|
| Bill To: |
| Fish & Richardson PC One Marina Park Drive Boston, MA 02210 ATTN: Jessica Hannon |

| |
|---|
| Ship to: |
| Jessica Hannon One Marina Park Drive Boston, MA 02210 |

| Order Date | Ordered By | Client Matter Number | Account Executive |
|--------------|----------------|----------------------|-------------------|
| Dec 12, 2012 | Jessica Hannon | 13720-0006LL1 | Nick Fion |

| Quantity | Description | Unit Price | Amount |
|----------|--|------------|--------|
| | Toshiba Stack Three volumes referenced in line items BLS #: 2012121215 | | |
| 0.50 | Project Management Time -OCC, Endorse, Production and Relativity Set Export - OMCSUPP_20121214 | 125.00 | 62.50 |
| 0.50 | Project Management Time -OCC, Endorse, Production and Relativity Exports - MBI_20121214 | 125.00 | 62.50 |
| 0.50 | Project Management Time -OCC, Endorse, Production and Relativity Exports - RTK_20121214 | 125.00 | 62.50 |

PLEASE REMIT PAYMENT TO:

Boston Litigation Solutions

P.O. Box 146628

Boston, MA 02114

| | |
|------------------------|---------------|
| Subtotal | 187.50 |
| Sales Tax | |
| Total Invoice Amount | 187.50 |
| PAY THIS AMOUNT | 187.50 |

Redacted

1.5% finance charge added per month for past due balances

You have agreed, by signing below, that the work referenced above has been authorized and received. Thank you for your business!

Received and Accepted By: _____ Date: _____

Nancy Firicaho



**Document Efficiency
At Work.**

A RICOH COMPANY

IKON Office Solutions, Inc. - Boston, MA
Phone: (617) 371-1300 Fax: (617) 371-1310

Redacted

INVOICE

| | |
|----------------|-------------|
| Invoice # | BOS10080095 |
| Invoice Date: | 08/06/2010 |
| Due Date: | 09/05/2010 |
| Terms: | Net 30 Days |
| Customer Code: | BOS-FISH |
| Natl ID: | 51564 |

BILL TO:

FISH & RICHARDSON
225 FRANKLIN ST
BOSTON, MA 02108

SHIP TO:

FISH & RICHARDSON
225 FRANKLIN ST
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

| | | | |
|--------------------|---------------|-------------|-----------------|
| Reference / Case # | Reference 2 | Reference 3 | Account Manager |
| 13720-006LL1 | Imation Scans | | Nick Fiori |

| | | | | | | |
|-------------|------------|------------|----------|------------|--|-----------|
| Sales Order | Order Date | Ordered By | Quantity | Unit Price | | Extension |
|-------------|------------|------------|----------|------------|--|-----------|

SO-1008-0099 08/05/2010 JESSICA HANNON - FISH & RICHARDSON

| | | | | |
|------|--------------------------|-------|---------|-------|
| *716 | E-Labels Endorsement | 77.00 | 0.0100 | 0.77 |
| 737 | Color Imaging (per page) | 2.00 | 1.0000 | 2.00 |
| *717 | OCR | 77.00 | 0.0500 | 3.85 |
| 713 | Image Capture D - Heavy | 75.00 | 0.1500 | 11.25 |
| 721 | CD - Master(s) | 2.00 | 25.0000 | 50.00 |

Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.

| | |
|----------------|-------|
| Taxable Sales: | 63.25 |
| Sales Tax: | 3.95 |
| * Non-Taxable: | 4.62 |
| Postage: | 0.00 |
| Delivery: | 0.00 |

**PAY THIS
AMOUNT \$ 71.82**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: _____

Date: _____

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:
FISH & RICHARDSON
225 FRANKLIN ST
BOSTON, MA 02108

Amount Enclosed

\$

Invoice: BOS10080095

Invoice Date: 08/06/2010
Due Date: 09/05/2010
Customer Code: BOS-FISH
Natl ID: 51564

**PAY THIS
AMOUNT \$ 71.82**

Please Remit To:
IKON Office Solutions, Inc.
LDS Northeast District - BOS
P O Box 827164
Philadelphia, PA 19182-7164



**Document Efficiency
At Work.**

A IKON COMPANY

IKON Office Solutions - Boston, MA
Phone: (617) 371-1300 Fax: (617) 371-1310

Redacted

BILL TO: Nancy Firicano
FISH & RICHARDSON
ONE MARINA PARK DRIVE
BOSTON, MA 02210

INVOICE

SHIP TO:
FISH & RICHARDSON
ONE MARINA PARK DRIVE
BOSTON, MA 02210

| | |
|----------------|-------------|
| Invoice # | BOS10120533 |
| Invoice Date: | 12/29/2010 |
| Due Date: | 01/28/2011 |
| Terms: | Net 30 Days |
| Customer Code: | BOS-FISH |
| Natl ID: | 51564 |

Price using: STANDARD Price

Attn: MAUREEN BRENNER

| | | | |
|---------------------|-------------|-------------|-----------------|
| Reference / Case # | Reference 2 | Reference 3 | Account Manager |
| Imation Productions | | | Nick Fiori |

| | | | | | | |
|-------------|------------|------------|----------|------------|--|-----------|
| Sales Order | Order Date | Ordered By | Quantity | Unit Price | | Extension |
|-------------|------------|------------|----------|------------|--|-----------|

| | | | | | | |
|--------------|--|------------------------------|----------|----------|--|--------|
| SO-1012-0325 | 12/13/2010 | | | | | |
| | | FISH & RICHARDSON | | | | |
| *716 | E-Labels Endorsement | | 2,178.00 | 0.0100 | | 21.78 |
| *717 | OCR | | 2,178.00 | 0.0500 | | 108.90 |
| *806 | Image Conversion (Basic PDF/TIFF per Unit) | | 2,178.00 | 0.1000 | | 217.80 |
| *727 | Technical Services (hr) | | 6.00 | 125.0000 | | 750.00 |

| | | | |
|---|--|---------------------------|-----------------|
| Please Pay From This Invoice | | Taxable Sales: | 0.00 |
| Customer's duly authorized signature below is an agreement that the abovedescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts. | | Sales Tax: | 0.00 |
| | | * Non-Taxable: | 1,098.48 |
| | | Postage: | 0.00 |
| | | Delivery: | 0.00 |
| | | PAY THIS AMOUNT \$ | 1,098.48 |

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: _____ Date: 1/4/11

Please pay from this copy: The party named on this bill is held responsible for payment

Payment From:
FISH & RICHARDSON
ONE MARINA PARK DRIVE
BOSTON, MA 02210

| |
|------------------------|
| Amount Enclosed |
| \$ |

Please Remit To:
IKON Office Solutions
LDS Northeast District - BOS
P O Box 827164
Philadelphia, PA 19182-7164

Invoice: BOS10120533
Invoice Date: 12/29/2010
Due Date: 01/28/2011
Customer Code: BOS-FISH
Natl ID: 51564

PAY THIS AMOUNT \$ 1,098.48